



**REPORT
TO
THE SECRETARY OF THE INTERIOR
ON
COMPLIANCE WITH
THE
INDIAN GAMING REGULATORY ACT**

December 31, 2012

Background

The National Indian Gaming Commission (NIGC) was created by the Indian Gaming Regulatory Act (IGRA) of 1988 25 U.S.C. §2701, et. seq. The three-person commission has the authority to take actions for violations of the IGRA, NIGC regulations and tribal ordinances approved by the NIGC. The mission of the NIGC is to provide fair, firm and consistent enforcement of IGRA's requirements to ensure the integrity of Indian gaming operations.

The NIGC is a small regulatory commission, which became operational in 1993. Since that time, the NIGC has processed more than 562,113 fingerprint cards. The NIGC database contains records pertaining to key employees and primary management officials including the number of individuals that have been licensed, been denied a license or have had their licenses revoked.

Compliance Report

The NIGC prepares a report for the Secretary of the Interior on tribal compliance with the IGRA. This report is as of December 31, 2012. The report will continue to be updated regularly.

The IGRA imposes many requirements on Indian tribes and their gaming operations. This report focuses on nine key requirements of the IGRA. In reviewing this report, please keep in mind that regulatory compliance is a dynamic concept -- a tribe may be out of compliance initially and come into compliance or may be in compliance and then fall out of compliance. Some compliance factors are ongoing activities, such as the submission of background checks and suitability determinations. Therefore, this report is a "snapshot" in time of tribal compliance and is subject to future changes.

In compiling this compliance report, the NIGC relied on lists prepared by the NIGC, including: a tribal background investigations list, a tribal operations list, a fee assessment list, and an audit compliance list, and an internal control system compliance letter list. For compact compliance, the NIGC relied on the Tribal-State Compact List of the Bureau of Indian Affairs (BIA) and NIGC tribal operations lists.

Under IGRA the major compliance obligations for gaming tribes include: (1) obtaining a tribal-state compact approved by the Department of the Interior (DOI) prior to conducting class III gaming; (2) submitting investigative reports and suitability determinations on each key employee and primary management official summarizing the results of the tribal background investigation; (3) submitting fingerprint cards to the NIGC for processing; (4) submitting gaming employee applications to the NIGC at the commencement of employment; (5) adopting a gaming ordinance that has been approved by the NIGC; (6) paying a fee assessment to the NIGC based on gaming revenues; (7) issuing a separate license for each facility where gaming is conducted; and (8) submitting an annual independent audit of each gaming operation to the NIGC.

Results

This report showed gaming tribes to be maintaining a strong record of compliance. A number of tribes, however, failed to meet regulatory deadlines with regard to the submission fee payments, and audit reports. A high level of compliance was achieved concerning the submission of investigative reports and employee applications. Tribes also maintained an excellent compliance record for approved ordinances and facility licenses.

Tribal Notification

Every tribe with a gaming operation has been sent a written notification of the current compliance status of their operation(s) and, where applicable, outlining the specific area(s) of noncompliance identified in this report.

Current Operations

IGRA provides that class III gaming activities are lawful on Indian lands only if the gaming activities are conducted pursuant to a tribal-state compact that has been approved by the Secretary of the Interior. 25 U.S.C. § 2710(d)(1)(C). As of March 1, 2011, the Secretary of the Interior has approved 268 compacts with 241 tribes in 26 states.¹ The information regarding tribal-state compact compliance was obtained from the BIA Tribal-State Compact List and compliance reports prepared by NIGC field investigators. As of the date of this report, 247 tribes are currently operating gaming facilities.

Background Investigations

The IGRA requires Indian tribes to conduct background investigations on their key employees and primary management officials and to notify the NIGC of the results of the background investigations before issuing a license to those individuals. 25 U.S.C. § 2710 (b)(2)(F).

¹ Source: Tribal – State Compact List. This list is maintained and updated by the Indian Gaming Management Staff, Bureau of Indian Affairs, Office of the Commissioner.

By regulation, the NIGC has established the minimum requirements for background investigations. 25 C.F.R. Part 556. The three components of the background investigation are listed on the chart as separate requirements.

- 1) The NIGC requires tribes to prepare and submit investigative reports on each background investigation. 25 C.F.R. §556.5. Tribes are required to notify the NIGC of the results of their background investigations before issuing a license to a key employee or primary management official. 25 U.S.C. § 2710 (b)(2)(F)(ii)(III). The report must describe: the steps taken in conducting the background investigation; the results obtained; the conclusions reached; and the basis for those conclusions and eligibility determinations. It is NIGC policy that a tribe may not make its final suitability determination until after the results of the Federal Bureau of Investigation (FBI) criminal records checks have been received by the tribe. The FBI response time averages four to six weeks.
- 2) The tribe must obtain and review the FBI criminal history record information (CHRI) on a potential employee. This information is accessed through fingerprint records. The tribe may process these fingerprint cards through the NIGC or, under certain circumstances, through their State Bureau. 25 C.F.R. § 556.4 (a)(14).
- 3) Under NIGC regulations, the tribe must submit a completed application for employment to the NIGC when a key employee or primary management official begins work at a tribal gaming operation. 25 C.F.R. § 558.3 (a)(1). To facilitate NIGC's review and to reduce the number of applications on file for individuals employed in tribal gaming operations, tribes have the option of submitting employee applications with the investigative report.

Tribal Ordinances

A tribe that wishes to engage in class II or class III gaming must adopt a tribal gaming ordinance that meets the requirements of the IGRA and NIGC regulations, and that ordinance must be approved by the Chairman of the NIGC. 25 U.S.C. § 2710 (b)(1)(B) and (d)(1)(A). Tribes with approved gaming ordinances that are not currently conducting gaming are excluded from this report.

Fee Assessments

Tribes engaged in gaming must pay a fee to the NIGC based on a rate established by the NIGC each year. 25 U.S.C. § 2717 (a). The rate is applied to the prior year's assessable gross revenues from gaming activities, and the total amount of fees that can be assessed by the NIGC in a fiscal year cannot exceed \$8 million. Gaming operations must pay the fee quarterly. Only gaming operations that have paid their fees for each required quarter are considered to be in compliance. New operations are required to make their first fee payment on March 31 of the year following the opening.

Tribal License

The IGRA requires a separate tribal license for each gaming facility on Indian lands. 25 U.S.C. § 2710 (b)(1). Indian lands include all lands within the boundary of a federally recognized tribe's reservation, whether the land is held in fee or in trust.

Annual Audits

Tribes are required to obtain an annual independent audit of the financial statements of each gaming operation on Indian lands and submit to the NIGC a copy of the report. 25 C.F.R. §§ 571.12, 571.13.

Some tribes have Memoranda of Understanding (MOUs) with the NIGC governing the submission of background investigation information. Over time, the NIGC has realized that ambiguities in the MOUs have caused some disagreements as to whether or not tribes are in compliance with the regulations. As a result, submission data is not always available. Pending the development of more precise MOUs, this area of compliance will not be measured in the compliance report and a column in the report “Meets NIGC 25 CFR §§ 556 and 558 Submission Requirements,” that had previously been included is being deleted.

CHART

For ease of reading, the report is in the form of a chart, which lists the major requirements of the Indian Gaming Regulatory Act and the National Indian Gaming Commission regulations across the top of the page. Each tribe and tribal gaming operation is listed alphabetically by region in the center of the page, between tribal requirements and the gaming operation requirements.

<u>KEY</u>	<u>SIGNIFIES</u>
X	COMPLIANCE
BLANK SPACE	NON-COMPLIANCE
NEW	NEW OPERATION NOT REQUIRED TO PAY FEES OR SUBMIT AUDIT REPORT
LATE	FEES, WORKSHEET(S), OR AUDIT REPORT(S) SUBMITTED AFTER DEADLINE
STATE	INDICATES THE STATE PROCESSES THE FINGERPRINTS VIA A TRIBAL/STATE COMPACT
N/A	NOT APPLICABLE FOR PAYMENT OF FEES

COMPLIANCE REPORT AS OF DECEMBER 2012								
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES	RECEIVED WKSHTS	OPERATION STATEMENT	SUBMITS FINANCIAL AUDITS TO NIGC
ST			1 2	1 2	1	2	1 2	BY TRIBE
1	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION	AK	X		
2	X	X	X	METLAKATLA INDIAN COMMUNITY	AL	X X	X X	X
3	X	X	X	Metlakatla Indian Community Bingo	AL	X X	X X	X LATE
				ORGANIZED VILLAGE OF KAKE	AK			
4	X	X	X	Keex Kwaan Gaming - Bingo	AK	CLOSED		
				POARCH BAND OF CREEK INDIANS	AL	X X	X X	X
				Wind Creek Casino Hotel	AL	X X	X X	X
				Creek Casino Wetumpka	AL	X X	X X	X
5	X	X	STATE	AK CHIN INDIAN COMMUNITY	AL	X X	X X	X
				Carrizo Casino	AZ	X X	X X	X
6	X	X	STATE	AK CHIN INDIAN COMMUNITY	AZ	X X	X X	X
				Harrah's Ak Chin Casino	AZ	X X	X X	X
7	X	X	STATE & NIGC COLORADO RIVER INDIAN TRIBES	Cocopah Bingo & Casino	AZ	X X	X X	X
				Blue Water Casino	AZ	X X	X X	X
8	X	X	X	FORT McDOWELL YAVAPAI TRIBE	AZ	X X	X X	X
				Fort McDowell Gaming Center	AZ	X X	X X	X
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE	AZ	L L	L	X
				Spirit Mountain Casino	NV	X X	X X	X
10	X	X	STATE	GILA RIVER INDIAN COMMUNITY	Avi Casino			X
				Wild Horse Pass Casino	AZ	X X	X X	X
				Lone Butte Casino	AZ	X X	X X	X
				Vee Quiva Casino	AZ	X X	X X	X
11	X	X	STATE & NIGC PASCUA YAQUI TRIBE OF ARIZONA					
				Casino of the Sun	AZ	X X	X X	X
				Casino Del Sol	AZ	X X	X X	X
12	X	X	X	QUECHAN INDIAN TRIBE	Paradise Casino Arizona	AZ	X X	X X

COMPLIANCE REPORT AS OF DECEMBER 2012						
	COMPLIANCE BY TRIBE		TRIBE	OPERATIONS		
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	RECEIVED WKSHTS	COMPLIANCE ITEMS PER OPERATION
				STATEMENT	STATEMENT	
				ST	1 2	1 2 BY TRIBE
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY		
				Casino Arizona at McKellips (at Salt River)	AZ	X X X X X X
				Casino Arizona at Indian Bend (Talking Stick)	AZ	X X X X X X
14	X	X	X	SAN CARLOS APACHE TRIBE		
				Apase Gold Casino	AZ	X X X X X X
15	X	X	X	TOHONO O'ODHAM NATION		
				Desert Diamond Casino Why	AZ	X X X X X X
				Desert Diamond Casino Tucson	AZ	X X X X X X
				Desert Diamond Casino Sahuarita	AZ	X X X X X X
16	X	X	X	TONTO APACHE TRIBE		
				Mazatlan Hotel & Casino	AZ	X X X X X X
17	X	X	X	STATE & NIGC WHITE MOUNTAIN APACHE TRIBE		
				Hon Dah Casino	AZ	X X X X X X
18	X	X	X	STATE & NIGC YAVAPAI APACHE TRIBE		
				Cliff Castle Casino	AZ	X X X X X X
19	X	X	X	STATE & NIGC YAVAPAI-PREScott INDIAN TRIBE		
				Bucky's Casino	AZ	X X X X X X
				Yavapai Casino	AZ	X X X X X X
20	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS		
				Spa Hotel & Casino	CA	X X X X X X
				Aqua Caliente Casino	CA	X X X X X X
21	X	X	X	ALTURAS RANCHERIA		
				The Desert Rose Casino	CA	X X X X X X
22	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS		
				Augustine Casino	CA	L X L X X X
23	X	X	X	BARONA BAND OF MISSION INDIANS		
				Barona Valley Ranch Resort & Casino	CA	X X X X X X
24	X	X	X	BEAR RIVER BAND ROHNERVILLE		
				Bear River Pump & Play	CA	X X X X X X
				Bear River Casino Hotel	CA	X X X X X X

COMPLIANCE REPORT AS OF DECEMBER 2012								
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES STATEMENT	RECEIVED WKSHTS STATEMENT	OPERATION LICENSING	FINANCIAL AUDITS TO NIGC
25	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS	ST	1 2	1 2	BY TRIBE
26	X	X	X	Gold Country Casino	CA	X X	X X	X X
27	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS	CA	X X	X X	X X
28	X	X	X	Mono Wind Casino	CA	X X	X X	X X
29	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS	CA	X X	X X	X X
30	X	X	X	Konocti Vista Casino & Bingo	CA	X X	X X	X X
31	X	X	X	BISHOP PAUAUTE TRIBE	CA	L X	L X	X X
32	X	X	X	Paiute Palace Casino	CA	X X	X X	X X
33	X	X	X	BLUE LAKE RANCHERIA	CA	X X	X X	X X
34	X	X	X	Blue Lake Rancheria Casino	CA	X X	X X	X X
35	X	X	X	Playstation 777	CA	X X	X X	X X
36	X	X	X	CABAZON BAND OF MISSION INDIANS	CA	X L	L L	X X
37	X	X	X	Fantasy Springs Casino	CA	X X	X X	X X
38	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA	CA	X X	X X	X X
39	X	X	X	Red Fox Casino & Bingo	CA	X X	X X	X X
				CAHUILLA BAND OF MISSION INDIANS	CA	X X	X X	X X
				Cahuilla Creek Casino	CA	X X	X X	X X
				CAMPO BAND OF KUMEYAAY INDIANS	CA	X X	X X	X X
				Golden Acorn Casino	CA	X X	X X	X X
				CHEMEHUEVI INDIAN TRIBE	CA	X L	X L	X X
				Havasu Landing Resort	CA	X X	X X	X X
				CHICKEN RANCH BAND OF ME-WUK INDIANS	CA	X X	X X	LATE
				Chicken Ranch Casino & Bingo	CA	X X	X X	X X
				CACHIL DE HE WINTUN	CA	X X	X X	X X
				Colusa Casino & Bingo	CA	X X	X X	X X
				COYOTE VALLEY BAND OF POMO INDIANS	CA	X X	X X	X X
				Coyote Valley Casino	CA	X X	X X	X X
				DRY CREEK RANCHERIA OF POMO INDIANS	CA	X X	X X	X X
				River Rock Casino	CA	X X	X X	X X
				ELK VALLEY RANCHERIA	CA	X X	X X	X X
				Elk Valley Casino	CA	X X	X X	X X

COMPLIANCE REPORT AS OF DECEMBER 2012

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	NIGC SUBMITS FINGER PRINTS	OPERATIONS		ST	1	2	1	2	BY TRIBE	NIGC		
		RECEIVED FEES	WKSHTS STATEMENT				OPERATION STATEMENT	LICENSING				
40	X	X	FORT INDEPENDENCE INDIAN COMMUNITY									
41	X	X	Winnedumah Winn's Casino	CA					X		X	X
42	X	X	HOOPA VALLEY INDIAN RESERVATION	CA	N/A	N/A	X	X	X			X
43	X	X	Lucky Bear Casino & Bingo	CA	X	X	X		X			X
44	X	X	Hopland Sho-Ka-Wah Casino	CA	X	L	X	L	X			X
45	X	X	HOPI NATION OF SANTA YSABEL RESERVATION	CA	X	L	X	L	X			X
46	X	X	Santa Ysabel Casino	CA	X	X	X	X	X			X
47	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS	CA	X	X	X	X	X			X
48	X	X	Jackson Rancheria Casino	CA	CLOSED							
49	X	X	LAJOLLA BAND OF LUISENKO INDIANS	CA	CLOSED							
50	X	X	LaJolla Casino	CA	CLOSED							
51	X	X	LA POSTA BAND OF MISSION INDIANS	CA	CLOSED							
52	X	X	La Posta Casino	CA	CLOSED							
53	X	X	LYTTON RANCHERIA OF POMO INDIANS	CA	CLOSED							
54	X	X	Casino San Pablo	CA	X	X	X	X	X			X
55	X	X	MANCHESTER POINT ARENA BAND OF POMO INDIANS	CA	N/A	N/A	X	X	X			X
56	X	X	Garcia River Casino	CA	N/A	N/A	X	X	X			X
57	X	X	MIDDLETOWN RANCHERIA OF POMO INDIANS	CA	X	X	X	X	X			X
58	X	X	Twin Pine Casino	CA	X	X	X	X	X			X
59	X	X	MOORETOWN RANCHERIA	CA	L	X	L	X	X			X
60	X	X	Feather Falls Casino	CA	X	X	X	X	X			X
61	X	X	MORONGO BAND OF MISSION INDIANS	CA	X	X	X	X	X			X
62	X	X	Morongo Travel Center	CA	X	X	X	X	X			X
63	X	X	Morongo Casino Resort & Spa	CA	X	X	X	X	X			X
64	X	X	Casino Morongo	CA	N/A	N/A	X	X	X			X
65	X	X	PALA BAND OF MISSION INDIANS	CA	X	X	X	X	X			X
66	X	X	Pala Casino	CA	X	X	X	X	X			X
67	X	X	PASKENTA BAND OF NOMLAKI INDIANS	CA	X	X	X	X	X			X
68	X	X	Rolling Hills Casino	CA	X	X	X	X	X			X

COMPLIANCE REPORT AS OF DECEMBER 2012

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	NIGC APPROVED	SUBMITS FINGER PRINTS		RECEIVED FEES	RECEIVED WKSHTS	STATEMENT STATEMENT	OPERATION LICENSED	AUDITS TO NIGC	FINANCIAL AUDITS TO NIGC	
54	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS Casino Pauma	CA	X X	X L	X	X	
55	X	X	X	PECHANGA BAND OF MISSION INDIANS Pechanga Resort & Casino	CA	X X	X	X	X	
56	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI Chukchansi Gold Resort & Casino	CA	X X	X X	X	X	
57	X	X	X	PIT RIVER TRIBE Pit River Casino & Bingo	CA	X X	X X	X	X	
58	X	X	X	QUECHAN INDIAN TRIBE Quechan Casino Resort	CA	X X	X X	X	X	
59	X	X	X	REDDING BAND OF WINTU INDIANS Win-River Casino	CA	X X	X X	X	X	
60	X	X	X	RINCON SAN LUISENKO BAND OF MISSION INDIANS Harrah's Rincon Casino	CA	X L	X	X	X	
61	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS Robinson Rancheria Bingo & Casino	CA	X X	X X	X	X	
62	X	X	X	ROUND VALLEY INDIAN TRIBES Hidden Oaks Casino	CA	N/A N/A	X X	X	X	
63	X	X	X	SAN MANUEL BAND OF MISSION INDIANS San Manuel Indian Bingo & Casino	CA	X X	X X	X	X	
64	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS Valley View Casino	CA	X X	X X	X	X	
65	X	X	X	SANTA ROSA BAND TACHI INDIANS Tachi Palace Hotel & Casino	CA	X X	X X	X	X	
66	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS Chumash Casino	CA	X X	X X	X	X	
67	X	X	X	SHERWOOD VALLEY RANCHERIA Sherwood Valley Rancheria Casino	CA	X L	X L	X	X	
68	X	X	X	SHINGLE SPRINGS BAND OF MIWOK INDIANS Red Hawk Casino	CA	X X	L X	X	LATE	

COMPLIANCE REPORT AS OF DECEMBER 2012

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		OPERATIONS		STATEMENT ST	RECEIVED FEES	WKSHTS STATEMENT 1 2	OPERATION LICENSED 1 2	
				RECEIVED FEES	WKSHTS STATEMENT 1 2					
69	X	X	X	SMITH RIVER RANCHERIA		CA	X X	X X	X	
				Lucky 7 Casino		CA	X X	X X	X	
70	X	X	X	SOBOBA BAND OF MISSION INDIANS		CA	X X	X X	X	
				Soboba Casino		CA	X X	X X	X	
71	X	X	X	SUSANVILLE INDIAN RANCHERIA		CA	X X	X X	X	
				Diamond Mountain Casino		CA	X X	X X	X	
72	X	X	X	SYCUAN BAND OF MISSION INDIANS		CA	X X	X X	X	
				Sycuan Casino		CA	X X	X X	X	
73	X	X	X	TABLE MOUNTAIN RANCHERIA		CA	X L	X L	X	
				Table Mountain Casino		CA	X L	X L	X	
74	X	X	X	TORRES MARTINEZ DESERT CAHUILLA INDIANS		CA	X X	X X	X	
				Red Earth Casino		CA	X X	X X	X	
75	X	X	X	TRINIDAD RANCHERIA		CA	X X	X X	X	
				Cher-A Heights Bingo & Casino		CA	X X	X X	X	
76	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS		CA	X X	X X	X	
				Eagle Mountain Casino		CA	X X	X X	X	
77	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS		CA	X X	X X	X	
				Black Oak Casino		CA	X X	X X	X	
78	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS		CA	X X	X X	X	
				Spotlight 29 Casino		CA	X X	X X	X	
79	X	X	X	UNITED AUBURN COMMUNITY		CA	L X	L X	X	
				Thunder Valley Casino		CA	L X	L X	X	
80	X	X	X	VIEJAS BAND OF MISSION INDIANS		CA	X X	X X	X	
				Viejas Casino and Resort		CA	X X	X X	X	
81	X	X	X	YOCHA DEHE WINTUN NATION		CA	X X	X X	X	
				Cache Creek Bingo & Casino		CA	X X	X X	X	
82	X	X	X	YUROK TRIBE OF CALIFORNIA		CA	NEW	N/A	X	
				Pem-Mey Fuel Mart		CA	NEW	N/A	N/A	
83	X	X	STATE & NIGC SOUTHERN UTE INDIAN TRIBE	Sky Ute Casino Resort	CO	X X	X X	X X	X	

COMPLIANCE REPORT AS OF DECEMBER 2012

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	NIGC SUBMITS	OPERATIONS		STATE & NIGC UTE MOUNTAIN UTE TRIBE	CO	L	X	L	X	X	X	X
		FINGER PRINTS	STATEMENTS									
84	X	X	STATE	Ute Mountain Casino	CO	L	X	L	X	X	X	X
85	X	X	STATE	MASHANTUCKET PEQUOT TRIBE	CT	X	X	X	X	X	X	X
86	X	X	STATE	Foxwoods High Stakes Casino	CT	X	X	X	X	X	X	X
				MOHEGAN TRIBE OF INDIANS	CT	X	X	X	X	X	X	X
				Mohegan Sun Casino	CT	X	X	X	X	X	X	X
87	X	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA	FL	X	X	X	X	X	X	X
				Miccosukee Indian Bingo & Gaming	FL	X	X	X	X	X	X	X
				SEMINOLE TRIBE	FL	X	X	X	L	X	X	X
				Seminole Indian Casino - Coconut Creek	FL	X	X	X	L	X	X	X
				Seminole Indian Casino - Hollywood	FL	X	X	X	L	X	X	X
				Seminole Indian Casino - Brighton	FL	L	X	L	X	X	X	X
				Seminole Indian Casino - Immokalee	FL	X	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Tampa	FL	X	X	X	X	X	X	X
				Seminole Indian Casino - Big Cypress	FL	N/A	N/A	X	X	X	X	X
				OMAHA TRIBE OF NEBRASKA	IA	N/A	N/A	X	X	X	X	X
				Blackbird Bend Casino aka CasinOmaha	NE	N/A	N/A	X	X	X	X	X
				Lucky 77	NE	N/A	N/A	X	X	X	X	X
				SAC & FOX TRIBE OF MISSISSIPPI IN IOWA	IA	X	X	X	X	X	X	X
				Meskwaki Bingo & Casino	IA	X	X	X	X	X	X	X
				WINNEBAGO TRIBE OF NEBRASKA	IA	X	X	X	X	X	X	X
				Winnavegas Casino Resort	NE	N/A	N/A	X	X	X	X	X
				Native Star Casino	NE	N/A	N/A	X	X	X	X	X
				Iron Horse Bar & Casino	NE	N/A	N/A	X	X	X	X	X
				COEUR D'ALENE TRIBE	ID	X	X	X	X	X	X	X
				Coeur d'Alene Casino	ID	X	X	X	X	X	X	X
				KOOTENAI TRIBE OF IDAHO	ID	X	X	X	X	X	X	X
				Kootenai Gaming Enterprise	ID	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS				RECEIVED FEES	RECEIVED FEES	WKSHTS STATEMENT	OPERATION LICENSED BY TRIBE
ST				1	2	1	2	1	2
94	X	X	X	NEZ PERCE TRIBE		ID	X	X	X
				Clearwater River Casino		ID	X	X	X
				It'se Ye-Ye- Bingo & Casino		ID	X	X	X
95	X	X	X	SHOSHONE BANNOCK TRIBE		ID	L	X	X
				Bannock Peak Casino		ID	L	X	X
				Sage Hill Convenience Store & Casino		ID	L	X	X
				Fort Hall Casino		ID	L	X	X
96	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA		KS	X	X	X
				Casino White Cloud		KS	X	X	X
97	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS		KS	X	X	X
				Golden Eagle Casino		KS	X	X	X
98	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI		KS	L	X	X
				Prairie Band Potawatomi Casino		KS	L	X	X
99	X	X	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI		KS	X	X	X
				Sac & Fox Casino		KS	X	X	X
100	X	X		WYANDOTTE NATION		KS	X	X	X
				Wyandotte 7th Street Casino		KS	X	X	X
101	X	X	STATE & NIGC	CHITIMACHA TRIBE OF LOUISIANA		LA	X	X	X
				Coushatta Casino Resort		LA	X	X	X
102	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA		Cypress Bayou Casino			
				TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA		Paragon Casino & Resort			
103	X	X	STATE			Bay Mills Indian Community			
						King's Club Casino & Lodge			
104	X	X	X			GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA			
						Leelanau Sands Casino			
						Turtle Creek Casino			
105	X	X	X			HANNAHVILLE INDIAN COMMUNITY			
						Island Resort and Casino			

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS		COMPLIANCE ITEMS PER OPERATION		
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			ST	RECEIVED FEES STATEMENT	RECEIVED WKSHTS STATEMENT	OPERATION LICENSING	SUBMITS FINANCIAL AUDITS TO NIGC
107	X	X	X	KEWEENAW BAY INDIAN COMMUNITY	MI	N/A N/A	X X	X	X
				Big Bucks Bingo	MI	X X	X X	X	X
				Ojibwa Casino/Resort Bingo	MI	X X	X X	X	X
				Ojibwa Casino/Resort Marquette	MI	X X	X X	X	X
108	X	X	X	LAC VIEUX DESERT BAND	MI	X X	X X	X	X
				Lac Vieux Desert Bingo & Casino	MI	X X	X X	X	X
109	X	X	X	LITTLE RIVER BAND OF OTTAWA	MI	X X	X X	X	X
				Little River Casino	MI	X X	X X	X	X
110	X	X	X	LITTLE TRAVERSE BAY BAND	MI	X X	X X	X	X
				Odawa Casino Resort	MI	X X	X X	X	X
111	X	X	X	MATCH-E-BE-NASH-SHE-WISH BAND OF POTAWATOMI INDIANS	MI	X X	X X	X	X
				Gun Lake Casino	MI	X X	X X	X	X
112	X	X	X	NOTTAWASEPPI HURON BAND	MI	X X	X X	X	X
				Firekeepers Casino	MI	X X	X X	X	X
113	X	X	X	POKAGON BAND OF POTAWATOMI INDIANS	MI	X X	X X	X	X
				Four Winds Casino Resort	MI	X X	X X	X	X
				Four Winds Casino Hartford	MI	X X	X X	X	X
114	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE	MI	L X	L X	X	LATE
				Soaring Eagle Casino & Resort	MI	L X	L X	X	LATE
				Saganing Eagle's Landing Casino	MI	L X	L X	X	
				Soaring Eagle Slot Palace & Bingo Hall	MI			X	
115	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS	MI	X X	X X	X	X
				Christmas Kewadin Casino	MI	X X	X X	X	X
				Kewadin Casino - St. Ignace	MI	X X	X X	X	X
				Kewadin Casino - Hessel	MI	X X	X X	X	X
				Manistique Kewadin Casino	MI	X X	X X	X	X
				Kewadin Casino - Sault	MI	X X	X X	X	X
116	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS	MN	X X	X X	X	X
				Fortune Bay Casino					

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE		TRIBE	OPERATIONS			COMPLIANCE ITEMS PER OPERATION		
DOI APPROVED COMPACT	NIGC APPROVED	SUBMITS FINGER PRINTS					RECEIVED FEES	RECEIVED WKSHTS	OPERATION STATEMENT
				ST	1	2	1	2	BY TRIBE
117	X	X	X	FOND DU LAC RESERVATION	MN		X	X	X
				Black Bear Casino			X	X	X
				Fond du Luth Casino	MN		X	X	X
118	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS	MN		X	X	X
				Grand Portage Casino	MN		X	X	X
				Grand Portage Trading Post Casino	MN	N/A	N/A	L	X
119	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS	MN	L	X	L	X
				Northern Lights Gaming Emporium	MN	L	X	L	X
				Leech Lake Bingo Palace & Casino	MN	L	X	L	X
				White Oak Casino	MN	L	X	L	X
120	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY	MN				
				Jackpot Junction	MN		X	X	X
121	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS	MN		X	X	X
				Grand Casino Hinckley	MN		X	X	X
				Grand Casino Mille Lacs	MN	X	L	X	LATE
122	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY	MN		X	X	X
				Treasure Island Casino & Bingo	MN		X	X	LATE
123	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS	MN		X	X	X
				Seven Clans - Warrord	MN		X	X	X
				Seven Clans - Red Lake	MN		X	X	LATE
				Seven Clans - Thief River Falls	MN		X	X	LATE
124	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY	MN		X	X	X
				Little Six Casino	MN		X	X	X
				Mystic Lake Casino	MN		X	X	X
125	X	X	STATE	UPPER SIOUX COMMUNITY	MN		X	X	X
				Prairie Edge Casino Resort	MN		X	X	X
				Prairies Edge Non Smoking Casino	MN		X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2012

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE STATE	OPERATIONS		COMPLIANCE ITEMS PER OPERATION						
	NIGC SUBMITS	FINGER PRINTS		ST	WKSHTS	FEES	RECEIVED STATEMENT	RECEIVED STATEMENT	OPERATION LICENSED	OPERATION LICENSED	SUBMITS AUDITS TO NIGC	
126	X	X	WHITE EARTH BAND OF CHIPPEWA INDIANS	MN	X	X	X	X	X	X	X	
			Shooting Star Casino	MN	N/A	N/A	X	X	X	X	X	
			Pinehurst Resort	MN	N/A	N/A	X	X	X	X	X	
			Golden Eagle Bingo Lodge	MN	N/A	N/A	X	X	X	X	X	
			Wild Rice Lounge - Mahnomen	MN	N/A	N/A	X	X	X	X	X	
			Callaway Liquor Store	MN	N/A	N/A	X	X	X	X	X	
			Pappy's Pizzeria	MN	N/A	N/A	X	X	X	X	X	
			Ice Cracking Lodge	MN	N/A	N/A	X	X	X	X	X	
			Ogema Fire Dept. - Bingo	MN	N/A	N/A	X	X	X	X	X	
			Hilltop Supper Club	MN	N/A	N/A	X	X	X	X	X	
			Double Barrel LLC	MN	N/A	N/A	X	X	X	X	X	
			Elbow Lake Store - Bingo	MN	N/A	N/A	X	X	X	X	X	
			Bear's Sports Bar	MN	N/A	N/A	X	X	X	X	X	
			M & W Foods Ogema	MN	N/A	N/A	X	X	X	X	X	
			M & W Service Center - Bingo	MN	N/A	N/A	X	X	X	X	X	
			On the Go, LLC	MN	N/A	N/A	X	X	X	X	X	
			Lean To Tavern	MN	N/A	N/A	X	X	X	X	X	
			Stumps Bar and Grill, LLC	MN	N/A	N/A	X	X	X	X	X	
			McArthur's Village Store, Inc.	MN	N/A	N/A	X	X	X	X	X	
			Berry's Liquor	MN	N/A	N/A	X	X	X	X	X	
			Cedar Crest Resort	MN	N/A	N/A	X	X	X	X	X	
			Isaacson-Bjorge Post 331 American Legion	MN	N/A	N/A	X	X	X	X	X	
127	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS	MS	N/A	N/A	N/A	N/A	X	X	X	
			Silver Star Hotel & Casino	MS	N/A	N/A	N/A	N/A	X	X	X	
			Golden Moon Resort & Casino	MS	N/A	N/A	N/A	N/A	X	X	X	
			Bok Homa Casino	MS	N/A	N/A	N/A	N/A	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION		
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	FEES	RECEIVED WKSHTS	RECEIVED STATEMENT	OPERATION STATEMENT	LICENSED 1 2	SUBMITS FINANCIAL AUDITS TO NIGC
128	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK	ST	1 2	1 2	BY TRIBE	
				Git-n-Go	MT	N/A N/A	X X	X	X
				Tribal Express Casino	MT	N/A N/A	X X	X	X
				TJ's Quikstop	MT	N/A N/A	X X	X	X
				B & S Laundry	MT	N/A N/A	X X	X	X
				Silverwolf Casino	MT	N/A N/A	L X	X	X
129	X	X	X	BLACKFEET TRIBE OF INDIANS	MT	X X	X X	X	X
				Glacier Peaks Casino & Lodge	MT	NEW	N/A N/A	X	N/A
130	X	X	X	CHIPPEWA CREE TRIBE - ROCKY BOY	MT	X X	X X	X	X
				Northern Winz Casino	MT	N/A N/A	L X	X	X
				Northern Winz Casino II aka Bear Paw Casino	MT	X X	X X	X	LATE
131	X	X	X	CONFEDERATED SALISH & KOOTENAI TRIBES	Kwa Taqnuk Resort	MT	L X	X	X
				Gray Wolf Peak Casino	MT	L X	L X	X	X
132	X	X	X	CROW INDIAN TRIBE	Apsaalooke Nights Casino	MT	X X	X X	X
133	X	X	X	FORT BELKNAP INDIAN COMMUNITY	Fort Belknap Casino	MT	L L	L L	X
134	X	X	X	NORTHERN CHEYENNE TRIBE	Charging Horse Casino	MT	X L	X L	X
135	X	X	X	EASTERN BAND OF CHEROKEE INDIANS	Cherokee Tribal Bingo	NC	X X	X X	X
					Harrah's Cherokee Casino	NC	X X	X X	X
136	X	X	X	SISSETON-WAHPETON SIOUX TRIBE	Dakota Magic Casino	ND	X X	X X	X
137	X	X	X	SPIRIT LAKE SIOUX TRIBE	Spirit Lake Casino & Resort	ND	X X	X X	X
138	X	X	X	STANDING ROCK SIOUX TRIBE	Prairie Knights Casino	ND	X X	X X	X

COMPLIANCE REPORT AS OF DECEMBER 2012

	COMPLIANCE BY TRIBE			TRIBE OPERATIONS			COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS	FINGER	PRINTS	ST	RECEIVED FEES	WKSHTS STATEMENT	OPERATION STATEMENT	LICENSED 1 2	BY TRIBE	FINANCIAL AUDITS TO NIGC
139	X	X	X		THREE AFFILIATED TRIBES FT. BERTHOLD	ND	X X	X X	X X	X X	X X	
					4 Bears Casino & Lodge	ND						X
					Scenic 23 Club	ND						
					Sportsman Bar	ND						
					American Legion Post - 290	ND						
					Salty Dog's Lounge	ND						
					Players Pub	ND						
140	X	X	X	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS	ND	X X	X X	X X	X X	X X	
					Sky Dancer Casino & Resort	ND						X
					Turtle Mountain Bingo Sky Dancer	ND						X
					Turtle Mountain Mini Casino	ND						X
					Painted Pony	ND	NEW	N/A N/A	N/A N/A	X		N/A
141	X	X	X		SANTEE SIOUX TRIBE OF NEBRASKA	NE	X X	X X	X X	X X	X X	
					Ohiya Casino							
142	X	X	X	X	JICARILLA APACHE NATION	NM	X X	X X	X X	X X	X X	
					Apache Nugget	NM	X X	X X	X X	X X	X X	
					Wild Horse Casino	NM	X X	X X	X X	X X	X X	
143	X	X	X	X	MESCALERO APACHE TRIBE	NM	X X	X X	X X	X X	X X	
					Inn of the Mountain Gods Casino Apache	NM						
					Casino Apache Travel Center	NM	X X	X X	X X	X X	X X	
144	X	X	X	X	NAVAJO NATION	NM	X X	X X	X X	X X	X X	
					Fire Rock Navajo Casino	NM						
					Flowing Waters Navajo Casino	NM	X X	X X	X X	X X	X X	
					Northern Edge Navajo Casino	NM	NEW	N/A N/A	N/A N/A	X		N/A
145	X	X	X	X	PUEBLO OF ACOMA	NM	X X	X X	X X	X X	X X	
					Sky City Casino							
146	X	X	X		PUEBLO OF ISLETA	NM	X X	X X	X X	X X	X X	
					Hard Rock Hotel & Casino	NM						
					Palace West	NM	X X	X X	X X	X X	X X	

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	FINGER PRINTS	ST	RECEIVED FEES	WKSHTS STATEMENT	OPERATION STATEMENT	LICENSED 1 2 BY TRIBE
		APPROVED	APPRAVED			ST	1 2	1 2	BY TRIBE
147	X	X	X	PUEBLO OF LAGUNA		NM	X X	X L	X
				Dancing Eagle Casino		NM	X X	X L	X
				Rt. 66 Casino		NM	X X	X L	X
				Rt. 66 Casino Express		NM	X X	X L	X
148	X	X	X	PUEBLO OF POJOAQUE		NM	X L	X L	X
				Cities of Gold Casino		NM	X L	X L	X
				Cities of Gold Sports Bar		NM	X L	X L	X
				Buffalo Thunder		NM	X L	X L	X
				Kicks 66		NM	N/A N/A	X L	X
149	X	X	X	PUEBLO OF SAN FELIPE		NM	X X	X X	X
				Casino Hollywood		NM	X X	X X	X
150	X	X	X	PUEBLO OF SAN JUAN		NM	X X	X X	X
				Ohkay Casino		NM	X X	X X	X
151	X	X	X	PUEBLO OF SANDIA		NM	X X	X X	X
				Sandia Casino		NM	X X	X X	X
152	X	X	X	PUEBLO OF SANTA ANA		NM	X X	X X	X
				Santa Ana Star Casino		NM	X X	X X	X
153	X	X	X	PUEBLO OF SANTA CLARA		NM	L X	L X	X
				Santa Clara Hotel Casino		NM	X X	X X	X
154	X	X	X	PUEBLO OF TAOS		NM	X X	X X	X
				Taos Mountain Casino		NM	X X	X X	X
155	X	X	X	PUEBLO OF TESUQUE		NM	X X	X X	X
				Camel Rock Casino		NM	N/A N/A	X X	X
156	X	X	STATE	LAS VEGAS PAUTE INDIANS		NV	N/A N/A	X X	X
				Snow Mountain Smokeshop		NV	N/A N/A	X X	X
157	X	X	STATE	MOAPA BAND OF PAIUTES		NV	N/A N/A	X X	X
				Moapa Paiute Tribal Casino		NV	N/A N/A	X X	X
158	X	X	STATE	STATE & NIGC ONEIDA NATION OF NEW YORK		NV	X X	X X	X
				Turning Stone Casino Resort		NV	X X	X X	X

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS	FINGER	RECEIVED	WKSHTS	STATEMENT	OPERATION	FINANCIAL	SUBMITS
APPROVED				FEES	ST	1 2	LICENSED	AUDITS TO	
ORDINANCE			PRINTS	ST	1 2	1 2	BY TRIBE	NIGC	
159	X	X	STATE & NIGC SENECA NATION OF INDIANS						
			Seneca Allegany Casino	NY	X X	X L	X	X	X
			Seneca Nation Bingo - Allegany	NY	X X	X X	X	X	X
			Seneca Nation Bingo - Cattaraugus	NY	X X	X X	X	X	X
			Seneca Niagara Casino	NY	X X	X L	X	X	X
			Seneca Buffalo Creek Casino	NY	X X	X L	X	X	X
160	X	X	STATE & NIGC ST. REGIS MOHAWK TRIBE						
			Akwesasne Mohawk Casino	NY	X X	X X	X	X	X
			Mohawk Bingo Palace	NY	X X	X X	X	X	X
			ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA		OK	X X	X X	X	X
			Thunderbird Entertainment Center	OK	X X	X X	X	X	X
			Thunderbird Casino - Shawnee	OK					
161	X	X	X						
			APACHE TRIBE OF OKLAHOMA		OK	L L	L L	X	X
			Silver Buffalo Casino	OK	L L	L L	X	X	X
			Golden Eagle Casino	OK	L L	L L	X	X	X
162	X	X	X						
			CHEROKEE NATION OF OKLAHOMA		OK	X X	L X	X	X
			Hard Rock Casino	OK	X X	L X	X	X	X
			Cherokee Casino Tahlequah	OK	X X	L X	X	X	X
			Cherokee Casino West Siloam Springs	OK	X X	L X	X	X	X
			Cherokee Casino Ft. Gibson	OK	X X	L X	X	X	X
			Cherokee Casino Roland	OK	X X	L X	X	X	X
			Catoosa Smoke Shop	OK	X X	L X	X	X	X
			Cherokee Casino Ramona	OK	X X	L X	X	X	X
			Cherokee Casino Sallisaw	OK	X X	L X	X	X	X
163	X	X	X						
			CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA		OK	X X	X X	X	X
			Lucky Star - Concho	OK	X X	X X	X	X	X
			Lucky Star - Clinton	OK	X X	X X	X	X	X
			Feather Warrior Casino - Watonga	OK	X X	X X	X	X	X
			Feather Warrior Casino - Canton	OK	X X	X X	X	X	X
164	X	X	X						

COMPLIANCE REPORT AS OF DECEMBER 2012									
COMPLIANCE BY TRIBE				TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS				RECEIVED FEES	RECEIVED WKSHTS	OPERATION STATEMENT	SUBMITS FINANCIAL AUDITS TO NIGC
APPROVED	APPROVED	FINGER				ST	1 2	1 2	BY TRIBE
COMPACT	ORDINANCE	PRINTS				ST	1 2	1 2	BY TRIBE
165	X	X	X	CHICKASAW NATION OF OKLAHOMA					
				Ada Gaming Center	OK	X X	X X	X X	X X
				Ada West Travel Stop	OK	X X	X X	X X	X X
				Goldsby Gaming Center	OK	X X	X X	X X	X X
				Cash Springs Gaming Center	OK	X X	X X	X X	X X
				Winstar Casinos	OK	X X	X X	X X	X X
				Davis Trading Post aka Wildfire Gaming	OK	N/A N/A	X X	X X	X X
				Gold Mountain Casino	OK	X X	X X	X X	X X
				Treasure Valley Gaming Center	OK	X X	X X	X X	X X
				Chisholm Trail Casino aka Marlow Gaming	OK	X X	X X	X X	X X
				Newcastle Gaming Center A	OK	X X	X X	X X	X X
				Thackerville Gaming Center	OK	X X	X X	X X	X X
				Madill Gaming Center	OK	X X	X X	X X	X X
				Chickasaw Travel Stop - Thackerville Gaming	OK	X X	X X	X X	X X
				Texoma Gaming Center	OK	X X	X X	X X	X X
				Black Gold Casino aka Wilson Gaming	OK	X X	X X	X X	X X
				Washita Casino	OK	X X	X X	X X	X X
				Riverwind Casino aka Goldsby Travel	OK	X X	X X	X X	X X
				WinStar at the Inn	OK	N/A N/A	X X	X X	X X

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS				RECEIVED	RECEIVED	OPERATION	SUBMITS
APPROVED	FINGER	PRINTS				FEES	WKSHTS	LICENSED	FINANCIAL
COMPACT	ORDINANCE					STATEMENT	STATEMENT	AUDITS TO	AUDITS TO
				ST	1 2	1 2	1 2	BY TRIBE	NIGC
166	X	X	X	CHOCTAW NATION OF OKLAHOMA					
				Choctaw Casino - McAlester	OK	X X	X X	X	X
				Choctaw Casino - Idabel	OK	X X	X X	X	X
				Choctaw Casino - Pocola	OK	X X	X X	X	X
				Choctaw Casino - Grant	OK	X X	X X	X	X
				Choctaw Casino - Stringtown	OK	X X	X X	X	X
				Choctaw Casino - Broken Bow	OK	X X	X X	X	X
				Choctaw Casino - Stigler	OK	NEW	N/A	X	N/A
				Choctaw Casino Too - McAlester	OK	X X	X X	X	X
				Choctaw Travel Plaza - Idabel	OK	N/A N/A	X X	X	X
				Choctaw Travel Plaza - Pocola	OK	X X	X X	X	X
				Choctaw Travel Plaza - Atoka	OK	X X	X X	X	X
				Choctaw Durant Casino & Resort	OK	X X	X X	X	X
				Choctaw Travel Plaza - Grant	OK	X X	X X	X	X
				Choctaw Travel Plaza - Broken Bow	OK	X X	X X	X	X
				Choctaw Travel Plaza - Durant East	OK	X X	X X	X	X
				Choctaw Travel Plaza - Durant West	OK	X X	X X	X	X
				Choctaw Travel Plaza - Poteau	OK	X X	X X	X	X
				Choctaw Stringtown Travel Plaza	OK	N/A N/A	X X	X	X
				Choctaw Wilburton Travel Plaza	OK	X X	X X	X	X
167	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
				Firelake Entertainment Center	OK	X X	X X	X	X
				Firelake Grand Casino	OK	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2012						
	COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION		
	DOI	NIGC	SUBMITS	OPERATIONS	RECEIVED FEES	RECEIVED STATEMENT
	APPROVED	FINGER	PRINTS		WKSHTS	OPERATION
	COMPACT	ORDINANCE	PRINTS		STATEMENT	LICENSED
	ST	1	2	1	2	BY TRIBE
168	X	X	X	COMANCHE INDIAN TRIBE		
				Comanche Nation Games	OK	X X
				Comanche Star	OK	X X
				Comanche Red River Casino	OK	X X
				Comanche Spur	OK	X X
169	X	X	X	DELAWARE NATION	OK	X X
				Gold River Casino	OK	X X
				Casino Oklahoma	OK	NEW N/A
170	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA		
				Eastern Shawnee Travel Center	OK	L X
				Eastern Shawnee Bordertown Outpost Casino	OK	L X
				Indigo Sky Casino	OK	NEW N/A
171	X	X	X	FORT SILL APACHE	OK	X X
				Fort Sill Apache Casino	OK	X X
172	X	X	X	IOWA TRIBE OF OKLAHOMA		
				Cimarron Bingo Casino	OK	X X
173	X	X	X	KAW NATION		
				Kaw SouthWind Casino	OK	X X
174	X	X	X	KICKAPOO TRIBE OF OKLAHOMA		
				Kickapoo Casino	OK	X X
				Kickapoo Conoco Station	OK	X X
				Kickapoo Casino Shawnee	OK	NEW N/A
175	X	X	X	KIOWA TRIBE OF OKLAHOMA		
				Kiowa Casino Red River	OK	X X
				Kiowa Casino Verden	OK	X X
176	X	X	X	MIAMI TRIBE OF OKLAHOMA		
				Prairie Moon Casino aka Miami Entertainment Ctr	OK	L X
177	X	X	X	MIAMI TRIBE/MODOC TRIBE		
				The Stables	OK	L X

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	FINGER	PRINTS	RECEIVED FEES	WKSHTS STATEMENT	OPERATION LICENSED	BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
APPROVED ORDINANCE COMPACT					ST	1 2	1 2	1 2	
178	X	X	X	X	MUSCOGEE (CREEK) NATION	OK	X X	X X	X X
					Creek Nation Casino - Bristow	OK	X X	X X	X X
					Creek Nation Casino - Checotah	OK	X X	X X	X X
					Creek Nation Casino - Muskogee	OK	X X	X X	X X
					Creek Nation Casino - Okmulgee	OK	X X	X X	X X
					Creek Nation Casino - Okmulgee Travel Plaza	OK	X X	X X	X X
					Creek Nation Casino - River Spirit Casino	OK	X X	X X	X X
					Creek Nation Casino - Holdenville	OK	X X	X X	X X
					Creek Nation Casino - Eufaula	OK	X X	X X	X X
					Creek Nation Casino - Okemah	OK	X X	X X	X X
					Creek Nation Casino - Muskogee Travel Plaza	OK	X X	X X	X X
					Creek Nation Casino - Duck Creek	OK	X X	X X	X X
179	X	X	X	X	OSAGE NATION	OK	X X	X X	X X
					Osage Million Dollar Elm - Hominy	OK	X X	X X	X X
					Osage Million Dollar Elm - Pawhuska	OK	X X	X X	X X
					Osage Million Dollar Elm - Sand Springs	OK	X X	X X	X X
					Osage Million Dollar Elm - Tulsa	OK	X X	X X	X X
					Osage Million Dollar Elm - Bartlesville	OK	X X	X X	X X
					Osage Million Dollar Elm - Skiatook	OK	X X	X X	X X
					Osage Million Dollar Elm - Ponca City	OK	X X	X X	X X
180	X	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA	OK	X X	X X	X X
					Little Bit One	OK	X X	X X	X X
					Little Bit Two	OK	X X	X X	X X
					First Council	OK	X X	X X	X X
					7 Clans Casino	OK	X X	X X	X X
181	X	X	X	X	OTTAWA TRIBE	OK	X X	X X	X X
					High Winds Casino				
					PAWNEE NATION OF OKLAHOMA				
					Pawnee Nation Trading Post Casino	OK	X X	X X	X X
					Stonewolf Casino	OK	X X	X X	X X

COMPLIANCE REPORT AS OF DECEMBER 2012						COMPLIANCE ITEMS PER OPERATION					
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS			RECEIVED	RECEIVED	WKSHTS	OPERATION	FINANCIAL	SUBMITS
	DOI	NIGC	SUBMITS	FINGER		FEES	STATEMENT	STATEMENT	LICENSED	AUDITS TO	NIGC
	APPROVED	APPROVED	FINGER	PRINTS		ST	1 2	1 2	BY TRIBE	BY TRIBE	NIGC
183	X	X	X	X	PEORIA TRIBE OF OKLAHOMA	OK	X X	X X	X	X	X
184	X	X	X	X	PONCA TRIBE OF OKLAHOMA	OK	X X	X X	X	X	LATE
185	X	X	X	X	Two Rivers Casino	OK	X X	X X	X	X	X
					QUAPAW TRIBE OF OKLAHOMA	OK	X X	X X	X	X	X
					Quapaw Casino	OK	X X	X X	X	X	X
					Downstream Casino	OK	X X	X X	X	X	X
186	X	X	X	X	SAC AND FOX NATION	OK	X X	X X	X	X	X
					Sac and Fox Casino - Stroud	OK	X X	X X	X	X	X
					Sac and Fox Casino - Shawnee	OK	X X	X X	X	X	X
187	X	X	X	X	SEMINOLE NATION OF OKLAHOMA	OK	X X	X X	X	X	X
					Seminole Nation Casino	OK	X X	X X	X	X	X
					Wewoka Trading Post	OK	X X	X X	X	X	X
					Rivermist Casino	OK	X X	X X	X	X	X
188	X	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA	OK	X X	X X	X	X	X
					Grand Lake Casino	OK	X X	X X	X	X	X
189	X	X	X	X	THLOPHTOCCO TRIBAL TOWN	OK	X X	X X	X	X	X
					Golden Pony Casino	OK	X X	X X	X	X	X
190	X	X	X	X	TONKAWA TRIBE OF INDIANS	OK	X X	X X	X	X	X
					Tonkawa Tribal Casino	OK	X X	X X	X	X	X
					Native Lights Casino	OK	X X	X X	X	X	X
191	X	X	X	X	WICHITA AND AFFILIATED TRIBES	OK	X L	X L	X	X	X
					Sugar Creek Casino	OK	X L	X L	X	X	X
192	X	X	X	X	WYANDOTTE NATION	OK	X X	X X	X	X	X
					Wyandotte Nation Casino	OK	X X	X X	X	X	X
					Lucky Turtle Casino	OK	X X	X X	X	X	X
193	X	X	STATE	STATE	BURNS PAIUTE TRIBE	OR	CLOSED	CLOSED	X	X	X
					Old Camp Casino	OR	L X	L X	X	X	X
194	X	X	STATE	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAU	OR	L X	L X	X	X	X
					Three Rivers Casino	OR	L X	L X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2012							COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		RECEIVED FEES	WKSHTS STATEMENT	OPERATION LICENSED	BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
	NIGC	SUBMITS	FINGER PRINTS							
195	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE	OR	X X	X X	X	X	X
196	X	X	STATE	Spirit Mountain Gaming, Inc.	OR	X X	X X	X	X	X
197	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS	OR	X X	X X	X	X	X
198	X	X	STATE	Chinook Winds	OR	X X	X X	X	X	X
199	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS	OR	X X	X X	X	X	X
200	X	X	STATE	Wildhorse Gaming Resort	OR	X X	X X	X	X	X
201	X	X	STATE	Kah-Nee-Ta High Desert Resort Casino	OR	L X	L X	X	X	X
202	X		STATE	COQUILLE INDIAN TRIBE	OR	X X	X X	X	X	X
203	X	X	STATE	The Mill Casino	SD	X X	X X	X	X	X
204	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS	SD	X X	X X	X	X	X
205	X	X	STATE	Seven Feathers Hotel - Gaming Resort	SD	X L	X L	X	X	X
206	X	X	STATE	KLAMATH TRIBE	SD	X X	X X	X	X	X
207	X	X	STATE	Kla-Mo-Ya Casino	SD	X X	X X	X	X	X
				CHEYENNE RIVER SIOUX TRIBE	SD	X X	X X	X	X	X
				C.R.S.T. Bingo	SD	X X	X X	X	X	X
				CROW CREEK SIOUX TRIBE	SD	X X	X X	X	X	X
				Lode Star Casino	SD	X X	X X	X	X	X
				FLANDREAU SANTEE SIOUX TRIBE	SD	X L	X L	X	X	X
				Royal River Casino	SD	NEW	N/A N/A	X	N/A	N/A
				LOWER BRULE SIOUX TRIBE	SD	NEW	N/A N/A	X	N/A	N/A
				Golden Buffalo Casino & Resort	SD	NEW	N/A N/A	X	N/A	N/A
				OGLALA SIOUX TRIBE	SD	X L	X L	X	X	X
				Prairie Winds Casino	SD	NEW	N/A N/A	X	N/A	N/A
				Prairie Wind Casino - Dome	SD	NEW	N/A N/A	X	N/A	N/A
				East Wind Casino	SD	NEW	N/A N/A	X	N/A	N/A
				ROSEBUD SIOUX TRIBE	SD	X X	X X	X	X	X
				Rosebud Casino	SD	N/A N/A	N/A N/A	X	N/A	N/A
				Turtle Creek Crossing Casino	SD	N/A N/A	N/A N/A	X	N/A	N/A

COMPLIANCE REPORT AS OF DECEMBER 2012

COMPLIANCE REPORT AS OF DECEMBER 2012									
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		STATE	STATE	STATEMENT 1	WKSHTS 2	OPERATION 1	RECEIVED 2
						STATEMENT 1	WKSHTS 2	OPERATION 1	RECEIVED 2
						LICENSING	BY TRIBE	LICENSING	BY TRIBE
						ST	1 2	1 2	1 2
208	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE	Dakota Connection Casino	SD	X X	X X	X X
				Dakota Sioux Casino		SD	X X	X X	X X
209	X	X	STATE	STANDING ROCK SIOUX TRIBE	Grand River Casino	SD	X X	X X	X X
210	X	X	STATE	YANKTON SIOUX TRIBE	Fort Randall Casino	SD	X X	X X	X X
211	X	X	STATE	KICKAPOO TRADITIONAL TRIBE OF TEXAS	Kickapoo Lucky Eagle Casino II	TX	X X	X L	X X
212	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.	Eagles Landing Casino	WA	L L	L L	X X
213	X	X	STATE	CONFEDERATED TRIBES OF THE YAKAMA NATION	Lucky Eagle Casino	WA	X X	X X	X X
				Yakama Legends Casino		WA	X L	X L	X X
214	X	X	STATE	CONFEDERATED TRIBES OF COLVILLE RES.		WA	L X	L X	X X
				Coulee Dam Casino		WA	L X	L X	X X
				Mill Bay Casino		WA	L X	L X	X X
				Okanogan Bingo & Casino		WA	L X	L X	X X
215	X	X	STATE & NIGC JAMESTOWN S'KALLAM TRIBE	Seven Cedars Casino		WA	X X	X X	X X
216	X	X	STATE & NIGC KALISPEL TRIBE OF INDIANS	Northern Quest Casino		WA	X X	X X	X X
217	X	X	STATE & NIGC LOWER ELWHA TRIBAL COMMUNITY	Elwha River Casino		WA	L X	L X	X X
218	X	X	STATE & NIGC LUMMI NATION	Silver Reef Casino		WA	L X	L X	X X
219	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.	Makah Bingo		WA			

COMPLIANCE REPORT AS OF DECEMBER 2012										
	COMPLIANCE BY TRIBE			TRIBE OPERATIONS			COMPLIANCE ITEMS PER OPERATION			
DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS				STATEMENT	FEES	WKSHTS STATEMENT	OPERATION LICENSED	BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
ST				ST	1 2	1 2	1 2	1 2	BY TRIBE	
220	X	X	STATE & NIGC MUCKLESHOOT INDIAN TRIBE		WA	X X	X X	X X	X X	X X
			Muckleshoot Indian Bingo		WA	X X	X X	X X	X X	X X
			Muckleshoot Indian Casino I		WA	X X	X X	X X	X X	X X
			Muckleshoot Indian Casino II		WA	X X	X X	X X	X X	X X
221	X	X	STATE NISQUALLY TRIBE OF INDIANS							
			Red Wind Casino		WA	X X	X X	X X	X X	X X
222	X	X	STATE & NIGC NOOKSACK INDIAN TRIBE		WA	X X	X X	X X	X X	X X
			Northwood Casino		WA	X X	X X	X X	X X	X X
			Nooksack River Casino		WA	X X	X X	X X	X X	X X
223	X	X	STATE & NIGC PORT GAMBLE SKALLAM TRIBE							
			The Point Casino		WA	X X	X X	X X	X X	X X
224	X	X	STATE & NIGC PUYALLUP TRIBE OF INDIANS							
			Emerald Queen Casino I-5		WA	X X	X X	X X	X X	X X
			Emerald Queen Casino at Fife		WA	X X	X X	X X	X X	X X
			BJ's Enterprises		WA	X X	X X	X X	X X	X X
225	X	X	STATE QUINAULT INDIAN NATION		WA	X X	X X	X X	X X	LATE
			Quinault Beach Resort & Casino							
226	X	X	STATE & NIGC SHOALWATER BAY INDIAN TRIBE		WA	X X	X X	X X	X X	
			Shoalwater Bay Bingo & Casino							
227	X	X	STATE & NIGC SKOKOMISH INDIAN TRIBE							
			Lucky Dog Casino		WA	X X	X X	X X	X X	
228	X	X	X SNOQUALMIE TRIBE							
			Snoqualmie Casino		WA	X X	X X	X X	X X	
229	X	X	STATE & NIGC SPOKANE TRIBE OF INDIANS							
			Cheewelah Casino & Bingo		WA	X X	X X	X X	X X	
			Two Rivers Casino		WA	X X	X X	X X	X X	
230	X	X	STATE & NIGC SQUAXIN ISLAND TRIBE							
			Little Creek Casino		WA	X X	X X	X X	X X	
231	X	X	STATE & NIGC SUQUAMISH TRIBE							
			Clearwater Casino		WA	X X	X X	X X	X X	

COMPLIANCE REPORT AS OF DECEMBER 2012									
DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS			COMPLIANCE ITEMS PER OPERATION		
	NIGC	SUBMITS	FINGER PRINTS				RECEIVED FEES	RECEIVED WKSHTS STATEMENT	OPERATION LICENSED
	APPROVED		PRINTS	ST	1	2	1	2	BY TRIBE
232	X	X	STATE & NIGC STILLAGUAMISH TRIBE						
			Angel of the Winds Casino	WA	X	X	X	X	X
233	X	X	STATE & NIGC SWINOMISH INDIAN TRIBAL COMMUNITY	WA	X	X	X	X	X
			Swinomish Northern Lights Casino						
234	X	X	STATE & NIGC TULALIP TRIBES OF WASHINGTON	WA	X	X	X	X	X
			Tulalip Casino Resort	WA	X	X	X	X	X
			Tulalip Bingo	WA	X	X	X	X	X
			Quil Ceda Creek Casino	WA	X	X	X	X	X
235	X	X	STATE	UPPER SKAGIT INDIAN TRIBE	WA	X	X	X	X
				Skagit Valley Casino Resort					
236	X	X	STATE	BAD RIVER BAND	WI	X	L	X	X
				Bad River Lodge & Casino					
237	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY	WI	X	X	X	X
				Potawatomie Carter Casino	WI	X	X	X	X
				Potawatomie Bingo Casino	WI	X	X	X	X
238	X	X	STATE	HO-CHUNK NATION	WI	X	X	X	X
				Ho-Chunk Gaming - Wisconsin Dells	WI	X	X	X	X
				Ho-Chunk Gaming - Black River Falls	WI	X	X	X	X
				Ho-Chunk Gaming - Nekoosa	WI	X	X	X	X
				Ho-Chunk Gaming - Tomah	WI	X	X	X	X
				Ho-Chunk Gaming - Wittenberg	WI	X	X	X	X
				Ho-Chunk Gaming - Madison	WI	X	X	X	X
239	X	X	STATE	LAC COURTE OREILLES BAND	WI	N/A	N/A	X	X
				Grindstone Creek Casino	WI	X	X	X	X
				LCO-Casino, Lodge & Convention Center	WI	X	X	X	X
240	X	X	STATE	LAC DU FLAMBEAU	WI	X	X	X	X
				Lake of the Torches Casino					
241	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN	WI	X	X	X	X
				Menominee Nation Casino Crystal Palace	WI	X	X	X	X
				Menominee Casino Hotel	WI	X	X	X	X
				Thunderbird Club	WI	X	X	X	X

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	COMPLIANCE BY TRIBE			TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS	FINGER	WKSHTS	FEES	RECEIVED	WKSHTS	OPERATION	SUBMITS
APPROVED	APPROVED			STATEMENT	STATEMENT	LICENSED	BY TRIBE	AUDITS TO	FINANCIAL
COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC	
242	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN	WI	X X	X X	X	X
				Oneida Bingo & Casino Main	WI	X X	X X	X	X
				Oneida Bingo & Casino IMAC	WI	X X	X X	X	X
				HWY 54 Casino	WI	X X	X X	X	X
				Oneida Bingo & Casino Travel Center	WI	X X	X X	X	X
				Mason Street Casino	WI	X X	X X	X	X
				Oneida Packerland Casino	WI	X X	X X	X	X
				RED CLIFF BAND	WI	X L	X L	X	LATE
				Legendary Waters Resort Casino	WI	X L	X L	X	
				SOKAOGON CHIPPEWA COMMUNITY	WI	X X	X X	X	
				Mole Lake Bingo	WI	X X	X X	X	
				ST. CROIX CHIPPEWA INDIANS OF WISCONSIN	WI	X X	X X	X	
				St. Croix Casino Danbury	WI	X X	X X	X	
				Little Turtle Hertel Express	WI	X X	X X	X	
				St. Croix Casino & Bingo	WI	X X	X X	X	
				Sand Lake Community Center	WI	NEW	N/A	X	N/A
				Danbury Community Center	WI	NEW	N/A	X	N/A
				Maple Plain Community Center	WI	NEW	N/A	X	N/A
				STOCKBRIDGE-MUNSEE COMMUNITY	WI	X X	X X	X	X
				Mohican North Star Casino & Bingo	WI	X X	X X	X	X
				Mohican Bingo	WI			X	X
				SHOSHONE TRIBE OF WIND RIVER	WY	L X	L X	X	LATE
				Shoshone Rose Casino	WY				
				NORTHERN ARAPAHO WIND RIVER RES.	WY	X X	L X	X	X
				Wind River Casino	WY	X X	X X	X	X
				Little Wind Casino	WY	X X	X X	X	X
				789 Smoke Shop & Casino	WY	X X	X X	X	X